

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Vikram Jain
Address 7171, Sector 15, Mumbai
PHONE 9790733801
GSTIN 24PZVVX9332K1Z5
PAN DNYWX6619A
Place of Supply Maharashtra (68)

Invoice No. 7543
Invoice Date 01-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
HVAC Units	unit	8415	39	30000	10%	117000.00	18%	1053000.00
Waterproofing Membranes	roll	4311	1	1000	10%	100.00	18%	900.00
Screws	piece	4193	3	3	10%	0.90	18%	8.10
Roofing Sheets	sheet	3645	36	300	10%	1080.00	18%	9720.00
Total								1063628.10

Sub Total 1063628.10
CGST 9% 95726.53
SGST 9% 95726.53
Total Amount #####

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 18507758267
Bank Branch IFSC SBIN269TR2